

**Work Order ID 118903**

May-06-14 8:06:35 AM

**\*118903\***

Page 1

Item ID: D3904-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Washer

Start Date: 5/01/14 Start Qty: 100.00

**\*100\***

Cust Item ID:

Required Date: 5/05/14 Req'd Qty: 100.00

**\*100\***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 14-05-07

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3904	B								

100

0.00

**\*100\***

Purchasing

Memo

0.00

Purchasing

ISSUE P/O: 24129  
POSSIBLE SUPPLIER :SPAENAU

CERTIFICATE OF COMPLIANCE

CD 14/05/08 200

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

14/05/08 (200)

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

Shp  
4/5/13200

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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# Work Order ID 118903

May-06-14 8:06:35 AM

\*118903\*

Page 2

Item ID: D3904-1

Revision ID:

Item Name: Washer

Start Date: 5/01/14

Start Qty: 100.00

\*100\*

Required Date: 5/05/14

Req'd Qty: 100.00

\*100\*

Reference:

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location 87068

0.00

\*130\*

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

200 14-5-13 JP

14/5/13

14-5-13

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

May-06-14 8:06:35 AM

Page 1

Work Order ID: 118903

\*118903\*

Parent Item: D3904-1

\*D3904-1\*

Parent Item Name: Washer

Start Date: 5/01/14

Required Date: 5/05/14

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
658-065 *658-065* Washer		Purchased		No			Each	0.0000	**	<del>100</del> 200		J for 20 14/5/9	

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

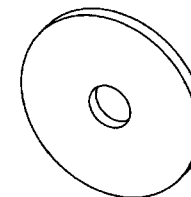
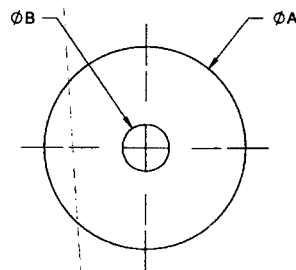
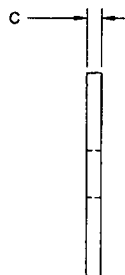
Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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# SPECIFICATION CONTROL DRAWING



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 118903 MLJ  
14-05-07

DART P/N	A	B	C	BOLT SIZE	MATERIAL	SUPPLIER	SUPPLIER P/N
D3904-1	0.875	0.203	0.063	#10	18-8 STAINLESS STEEL	SPAENAU	658-065

RELEASED  
09/07/15 MD

## NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01 lbs

B	ADD TABLE. ZN B7-1	RF	09.06.30
A	NEW ISSUE	RF	09.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF	DRAWING NO.	REV. B
CHECKED	<i>[Signature]</i>	D3904	SHEET 1 OF 1
MFG. APPR.	<i>[Signature]</i>	TITLE	SCALE
APPROVED	<i>[Signature]</i>	WASHER	NTS
DE APPR.		COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	
DATE	09.06.30		



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24129**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 2 of 3

**Order From :**

VC-BCI001

**Ship To :** DART AEROSPACE LTD

B C INDUSTRIAL  
14 OLD FOREST  
KIRKLAND, QUEBEC H9J 2Z8

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 514-585-8907

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 10

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** **\$141.60**

**Deliver To:** DAN.P

4	12183	Grote Mirror	5/14/2014	20.00	\$19.99	\$399.80
			Yes	Each		
			5/14/2014			

AS PER DWG D3439 REV. B  
B119044

NOTE: PROCUREMENT QUALITY CLAUSES REQUIRED FOR LINE 4 AND 5

**Line Total:** **\$399.80**

5	658-065	Washer	5/14/2014	200.00	\$0.49	\$98.00
			Yes	Each		
			5/14/2014			

AS PER DWG D3904 REV. B  
B118903

**Line Total:** **\$98.00**

**Note:**

5/8/2014



BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email bcpc1@sympatico.ca

Certificate of Compliance

May 9 2014

Dart Aerospace  
1270 Aberdeen  
Hawkesbury, Quebec  
K6A-1K7

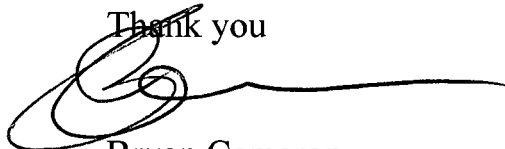
ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 140509DA

Grote mirror #12183 PO line item 4  
washers 658-065 PO line item 5

conforms to the specifications outlined on your purchase  
order 24129

Thank you



Bryan Cameron

#TPS/GST-142640622  
#TVQ/PST-1021696907

Terms 2%10 Net 30

**SPAENAU**  
**Fasteners Right Now®**

P.O Box 544, 815 Victoria Street North  
Kitchener, ON, N2G 4B1, Canada  
www.spaenaur.com  
Tel: 519-744-6305 Fax: 519-744-0818  
Toll Free: 1-800-265-8772  
Toll Free Fax: 1-888-252-6380

**\*\* PACK SLIP \*\***

Ord No:



S3257424.001

Printed: 17:44:54 08 MAY 2014

Page # : 1 of 1

Ship To:

BC INDUSTRIAL  
14 OLD FOREST  
KIRKLAND, QC H9J 2Z8

Sold To:

BC INDUSTRIAL  
14 OLD FOREST  
KIRKLAND, QC H9J 2Z8

Ship Via: PUROLATOR CHG

Ship Inst: PURO PPD & CHG

Order Date: 05/08/2014 Release: VERBAL

Ship Date: 05/08/2014

Ordered By: BRIAN

Sales Rep: Josee Chevalier

PO No:



BRIAN-08/MAY/14

ORDER QTY	UOM	SPAENAU/CUST PART NO/PROD DESC	PKG/QTY	SHIP QTY	BAL DUE
200	EA	TOTE-369 658-065 	100	200	0
ROUND FLAT WASHER #10 NOM. (13/64" ID X 7/8" OD X .062" THK) 18-8 STAINLESS STEEL TOLERANCES: O.D. : .875"+/-.005" I.D. : .203"+/-.005" THK. : .056"/.063"					
HARMONIZED CODE: 731822 COUNTRY OF MANUFACTURE: CA					
Spaenaur's Return Policy can be found on page 51 at the back of the catalog. Call Spaenaur for a return authorization # for any product you wish returned. Product(s) returned must have been purchased within 90 days of invoice. A restocking charge will apply. Please note: Freight charges on all prepaid and charge shipments will be added to your order on the next business day.					
DAS 27 9-89 M/S/D MFG C O F C					

Statement of Quality: As an ISO 9001:2008 certified organization, Spaenaur's process controls ensure that the products supplied against the above referenced purchase order meet all internal quality standards. Jonathan Spaetzel President

Terms and Conditions of Sale: Please refer to the latest Spaenaur Catalog for our new Terms and Conditions of Sale.